

INVOICE



WOWT
3501 Farnam St.
Omaha, NE 68131
Main: (402) 346-6666
Billing:

WOWT NBC OMAHA

Invoice #	Invoice Date	Invoice Month	Invoice Period
444506-1	11/08/16	November 2016	11/01/16 - 11/08/16

Property	Account Executive	Sales Office	Sales Region
WOWT	Colleen Laughlin	Omaha Local	Local

Billing Address:

Clark Creative Group
Attention: Accounts Payable
514 S 13 St
Ste 100
Omaha, NE 68102

Send Payment To:

WOWT
P.O. Box 14200
Tallahassee, FL 32317-4200

Advertiser	Product	Estimate Number
Rick Kolowski for Legislatu	Rick Kolowski for Legislat	

Flight Dates	Order #	Alt Order #
11/04/16 - 11/08/16	444506	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
2784	69479

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/08/16	11/08/16	Daybreak @ 6a	558a-7a	-T-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 -T----- 1 \$550.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 WOWT Tu 11/08/16 5:58 AM Daybreak @ 6a 558a-7a :30 RK0916T1 \$550.00 NM									
2	11/07/16	11/07/16	Daybreak @ 6a	558a-7a	M-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$550.00									
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3	11/04/16	11/04/16	Daybreak @ 6a	558a-7a	----F--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ----F-- 1 \$550.00									
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4	11/04/16	11/04/16	Today Show	7a-9a	----F--	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/31/16 11/06/16 ----F-- 1 \$550.00									
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5	11/07/16	11/07/16	Today Show	7a-9a	M-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 M----- 1 \$550.00									
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6	11/08/16	11/08/16	Today Show	7a-9a	-T-----	:30	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/07/16 11/13/16 -T----- 1 \$550.00									

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

INVOICE

Send Payment To:

WOWT
P.O. Box 14200
Tallahassee, FL 32317-4200

**WOWT NBC OMAHA**

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7	11/08/16	11/08/16	Today Show II	9a-10a	-T-----	:30	2	\$175.00	NM																																	
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Total Spots							8																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$3,650.00
<u>Agency Commission</u>	\$547.50
<u>Net Amount Due</u>	\$3,102.50